

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 63605

DAVID GEORGE HAEFELE

CHAPTER 13

REBECCA FERRER HAEFELE

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-1905

SSN XXX-XX-0686

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TRUSTEE'S FINAL REPORT AND ACCOUNT

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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
Final Report and Account of the administration of the estate pursuant to  
11 USC 1302(b)(1).

1. The case was filed on 11/23/05 and confirmed on 02/03/06.
2. The case was converted to Chapter 7 after confirmation, 06/05/2007.
3. The Debtor paid a total of \$ 49864.46 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO FINANCIAL AC	SECURED	29434.21	2428.51	12084.45
WELLS FARGO FINANCIAL AC	SECURED	12614.08	2513.45	8943.98
WORLD ACCEPTANCE CORPORA	UNSECURED	1582.26	.00	46.07
SALLY HENCKEN	CHILD SUPPORT	25256.00	1422.32	19394.77
ILLINOIS DEPT REVENUE	PRIORITY	717.90	41.25	551.29
AMEREN CIPS	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	839.15	.00	.00
CQC INC	UNSECURED	2404.00	.00	.00
CAPITAL ONE BANK	UNSECURED	667.37	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
CARD SERVICE CENTER	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
SHORT TERM LOAN	UNSECURED	360.00	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
EASY MONEY EXPRESS	UNSECURED	NOT FILED	.00	.00
HEIGHTS FINANCE	UNSECURED	2001.97	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	342.11	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	NOT FILED	.00	.00
MARION QUICK CASH	UNSECURED	NOT FILED	.00	.00
MOVIE GALLERY	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HEILIG MEYERS	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1764.32	.00	.00
THE CASH STORE OF MARION	UNSECURED	NOT FILED	.00	.00
THE MONEY PLACE OF MARIO	UNSECURED	884.70	.00	.00
VERIZON	UNSECURED	NOT FILED	.00	.00
DIVISION OF CHILD SUPPOR	CHILD SUPPORT	NOT FILED	.00	.00

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BANKRUPTCY REPORTING CON CHILD SUPPORT NOT FILED		.00	.00
WORLD ACCEPTANCE CORPORA UNSECURED	71.89	.00	.00
AMERICASH LOANS UNSECURED	866.03	.00	.00
PREMIER BANKCARD/CHARTER UNSECURED	129.07	.00	.00
RECOVERY MANAGEMENT SYST UNSECURED	399.33	.00	.00
BANNER FINANCE CO UNSECURED	267.00	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	42048.29	25973.90	12579.20	.00	80601.39
PRINCIPAL PAID	21028.43	19946.06	46.07	.00	41020.56
INTEREST PAID	4941.96	1463.57	.00	.00	6405.53
TOTAL PAID	25970.39	21409.63	46.07	.00	47426.09
The Debtor's attorney, JENNIFER A BLANC				, was allowed \$	448.50
and was paid \$	448.50				

The Trustee received \$ 1989.87 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/26/07

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

PAGE 2

CASE NO. 05 B 63605 DAVID GEORGE HAEFELE & REBECCA FERRER HAEFELE